Card Last 4 Digits

Txn Number

Vendor Name

Vendor State

**Post Date** 

TXN00085313

TXN00085737 TXN00085990

OFFICE DEPOT #1214 WM SUPERCENTER #1146 LYND CREST ORCHARDS, IN

> CH First Name Exactly Matches 'Myra' CH Last Name Exactly Matches 'Dix'

Company Name Berkeley County Government

Post Date Between 2016-12-01 00:00:00 and 2016-12-30 23:59:59

Report Owner DIX, MYRA KENNEDY

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment Report Time 2017-01-11 11:28:36

Purchase Date Tax Status 12/09/2016 12/02/2016 Sales tax paid Sales tax paid Sales tax paid Item Total Item GL Combination 335.94 43107|5560| 25.40 43107|5560| 13.49 43107|5381|

report count:

P-CARD REVIEWED

TXN00086025

TXN00086265

OFFICE DEPOT #1214 OFFICE DEPOT #1214

12/12/2016 12/19/2016 12/05/2016 12/19/2016 12/26/2016 12/16/2016 12/16/2016 12/22/2016

Sales tax paid Sales tax paid

64.96 43107|5381|

56.10 43107|5381|

495.89

gag-

495.89

donal much

RECEIVED

FINANCE DEPT.

JAN 12 2017

Myra K. Dix 1-11-17

See back of receipt for your chance to win \$1000

ID #: 7KOJYPDDSHM

# Walmart > '<...

( 843 ) 899 - 5701

MANAGER SUZANNE COOPER
511 N HIGHWAY 52

MUNCKS CORNER SC 29461

F# 01146 0PM 005858 TEM 10 TRM 03292

S WINT 410Z 002200001125 F 6 98 R

C 100Z 15PK 068113178113 F
4 AT 1 FOR 1.98 7.92 R

SUEET STRIPE 004142074902 F 5.00 R

SUBTOTAL 24.90

TAX 2 2.000 % 0.50

TOTAL 25.40

UISA CREDIT \*\*\*\* \*\*\*\* \*\*\*\* 6406 I 1

APPROVAL # 044267

REF # 1042000314

TRANS ID - 586337849095227

VALIDATION - Z.J32

PAYMENT SERVICE - E

PAYMENT SERVICE ~ E "" A0000000031010 F37BCFD236651704 WINAL # SC011228 Vin Verified

ANIMAL # SCUTT220 in Verified 12/02/16 18:35:22 CHANGE DUE

12/02/16 18:35:22 CHANGE DUE 0.00 # IYENS SOLD 7 TC# 3634 1253 5518 8099 0171

12/02/16 18:35:22 \*\*\*CUSTONER COPY\*\*\*

tore receipts on your phone. Walmart P



## H3107-5560

LYND CREST ORCHARDS, IN 13708 LUCILLE LYND RD PATASKALA. OH 43062 740-927-4396 5436845555781862

Merchant. ID: 555578186200

Ref II: 8002

## Phone Order

xxxxxxxxxxxxXXXXX6406

Entry Method: Manual VISA

335.94 Total:

13:49:29 12/09/16

Appr Code: 071192 Inv #: 000002

Transaction ID: 586344677691390

Batch#: 000854 Apprvd: Online

AVS Code: ZIP MATCH Z CVV2 Code: MATCH M

> I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

MYRA Dix

Merchant Copy

843-719-4175

YND'S A WORLD OF GOURMET TASTES & MORE WWW.lyndsgourmet.com St. Rt. 161 East 740-927-4396

0001 12/09/2016 3:09PM 000001#5786

\*COPY\* 5 @ \$20.75 \$103.75 FOOD GIFT \$25.93 COUNTER 5 @ \$20.75 \$103.75 FOOD GIFT \$25.93 COUNTER FOOD GIFT COUNTER \$21.00 FOOD GIFT \$17.29

\$335.94 MASTER

Needs 2% food tax

COUNTER

## Berkeley County Economic Development 1003 Highway 52 Moncks Corner, SC 29461

28	27 C		25 N	24 4	23 C	22	21 C	20 <b>E</b>	19 C	18 1	17 S	16 SI	15	14 84	13 M	12 10	11 Be	10	9 84	∞ <b>≤</b>	7 10	6 Ве	HS 5	4	3 Ec	2 Be	1 M	
T0+)	County Economic Development	Encl - Merry Christmas from Berkeley	N. Charleston, SC 29405	4401 Belle Oaks Drive #420	CRDA		County Development	Encl - Merry Christmas from Berkeley	Columbia, SC 29201	1201 Main Street, Suite 1710	SC Powerteam	SHIP TO		843-719-4175	Moncks Corner, SC 29461	1003 Highway 52	Berkeley County Economic Development		843-719-4175	Moncks Corner, SC 29461	1003 Highway 52	Berkeley County Economic Development	SHIP To		Economic Development	Berkeley County	Myra Dix	
																						5	No. Tins					_
					71.00						T 71.00						5 20.75					20.75	Cost E	1				
249.50					71.00						71.00						103./5	-				103.75	lotal	1	Holiday	Germ	Henry Lan	
0 86.44						17 79						17 70					23.53	25 02				25.95	Suddiuc	25.53	Holiday Order - Dec 2010	German Cookle IIIIs	Henry Lambertz Criocolate	
4 335.94						38 29						38 29					_	179 68				123.00	-	Tots	OTO	746	are	112

#### Myra Dix

07-5381

From:

OfficeDepotOrders@officedepot.com Thursday, December 15, 2016 12:13 PM

Sent: To:

Myra Dix

Subject:

Order Confirmation - Multiple Orders

## Office DEPOT Office Max

800-463 800.GO.D

## **Order Confirmation**

## Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships. Due to product availability or size, your order will arrive in multiple shipments.

Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12/16/2016 8:30 AM - 5:00 PM

Order Number:

888187957-001

Order Date: Customer Name:

12/15/2016 MYRA DIX

Account #:

65801875

Payment info:

Visa, last 4 digits: 6406

Status:

Held Dropship

Tracking: Shipping to: N/A MYRA DIX

1003 HIGHWAY 52

MONCKS CORNER, SC 29461-3007

Comments:

Standard Shipping Delivery Method:

1

ITEM DESCRIPTION

QTY

1

B/O Qty **AVAILABLE** 

0

**UNIT PRICE** 

\$12,490

EXTENDED PRIC

\$12.4

12.4

1.0

0.0 0.0

Fiskars® Our Finest Contoured Scissors, 8", Bent,

Orange (323808)

Subtotal:

Delivery Fee:

UM

each

Tax: Misc.:

QTY:

**LEGEND** 

Original Quantity Ordered

AVAILABLE: B/O Qty:

Ordered Quantity - Backorder Quantity **Backorder Quantity** 

UNIT PRICE:

Price per Individual Unit

Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Total: \$13.4

## Office DEPOT. Office Max\*

Page 1 of 1 OFFICE DEPOT OFFICEMAX 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

888188402-001

## **Order Summary**

Shipping Address 00001 BERKELEY COUNTY GOVERNMENT 1003 HIGHWAY 52 MONCKS CORNER SC 29461-3007

Billing Address 00001 BERKELEY COUNTY GOVERNMENT 1003 HIGHWAY 52 MONCKS CORNER SC 29461-3007

Customer Information

65801875 Customer#: MYRA DIX Contact: 843-719-4175

Phone#:

Carton Count

1

Additional Information

Route/Stop/Door: 0755/000/219 15-Dec-2016 Order Date: 16-Dec-2016 Delivery Date:

					Item Details				
		uantity	70	Itam Number	Description	Units	Unit Price	Total	
ine	Ordered	Shipped	Back Ordered	Item Number				4.50	
1		1	0	127270	STAPLE, REMOVER, 3/PK ASSRTD COL	PACK	4.590	4 59	
2			0	216561	COVER,REPORT,LTR,1/2"CAP,DBL	BOX	32 490	32.49	
3			0	305466	PAD,PERF,8.5X11,OD,LGL RLD,12P	DOZ	11.690	11.69	
+			0		TAPE,OD,INVISIBLE,4PK,BOX	PACK	9.690	9 69	
5	<u> </u>		0		PENCIL,#2,OD,12/PK	DOZ	1 690	1 .69	

Thank you for your order. If you have any questions about your order please call us toll free at (888) GO-DEPOT. PLEASE NOTE: Your orders will arrive in separate shipments. Your orders can be tracked via the Office Depot website. 888187957-001 2016-12-14

64.96 Order Total Charged To: VISA \*\*\*\* \*\*\*\* 64.96 0.00 Balance Due

Merchandise Total

**Delivery Charge** 

Subtotal

Sales Tax(

60.15

0.00

60.15

4.81

Did you know you can shop 24 hours a day, online at WWW.OFFICEDEPOT.COM?

Shipment 2 Expected delivery d	ate: 12/16/2016 8:30 AM - 5:00 PM
--------------------------------	-----------------------------------

Order Number:

888188402-001

Order Date:

12/15/2016

**Customer Name:** Account #:

MYRA DIX 65801875

Visa, last 4 digits: 6406

Status:

In Process

Tracking:

N/A

Shipping to:

MYRA DIX

1003 HIGHWAY 52

	Payment info:	Visa, last 4 digits: 6406		- ·· • • • • • • • • • • • • • • • • • •		NCKS CORN	IER, SC 29461	-3007	
1	Comments:		[	Delivery Meth	100: Sta	andard Shippir			
	ITEM DESCRIPTION		QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM EXTE	NDED PRICE	
	Office Depot® Brand S Colors, Pack Of 3 (1272	staple Removers, Assorted	1	1	0	\$4.590	pack	\$4.59	
	Oxford® Premium Clea x 11", Dark Blue, Pack	ar Front Report Covers, 8 1/2" Of 25 (216561)	1	. 1	0	\$32.490	box	\$32.49	
	Office Denot® Brand F	Perforated Writing Pads, 8 1/2" , 50 Sheets, White, Pack Of	1	1	0	\$11.690	dozen	\$11.69	
	Office Depot® Brand I Pack Of 4 Rolls (422392	Invisible Tape, 3/4" x 1296",	1	1	0	\$9.690	pack	\$9.69	
	i I	Wood #2 Pencils, Medium Soft	1	1	0	\$1.690	dozen	\$1.69	1 1 1
	LEGEND Origin	nal Quantity Ordered red Quantity - Backorder Quantity					Delivery F	Гах: 4.81	
	BYO Oby: Back	order Quantity					T-4	-1. 664 06	

B/O Qty:

UNIT PRICE:

**Backorder Quantity** Price per Individual Unit

Unit of Measure

EXTENDED PRICE: Ordered Quantity x Unit Price

Total: \$64.96

You can now track delivery of your order online. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number

Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions

INVOICE

Page 1 of 1 OFFICE DEPOT OFFICEMAX 1-800-GO-DEPOT 2500 MILL CENTER PARKWAY BUFORD GA 30518

Order Number

889337989-001

## **Order Summary**

Shipping Address

00001 BERKELEY COUNTY GOVERNMENT 1003 HIGHWAY 52 MONCKS CORNER SC 29461-3007

Billing Address

00001

BERKELEY COUNTY GOVERNMENT

1003 HIGHWAY 52

MONCKS CORNER SC 29461-3007

Customer Information

Customer#: 65801875

MYRA DIX Contact:

Phone#:

843-719-4175

Carton Count

Additional Information

Route/Stop/Door: 0755/000/219 21-Dec-2016 Order Date:

Delivery Date:

22-Dec-2016

H 3107-5381

				Item Details					€ . €
	Total	Unit Price	#1 	Description	Item Number	Back Ordered	Quantity	Ordered	ine
	11.96 18.99 20.99	2.990 18.990 20.990	EACH PACK PACK	PEN,UNI-BALL,GEL IMPACT,RED PAD,PHONE MESSAGE,5PK,400/SETS NOTE,POST-IT,POP-UP,SS,12PK,YW	183527 295471 428468	0	- မ်ာ - 4 - 1 - 1	4 1 1	1 2 3
				; 4 -	i i				
:								! ! !	

Thank you for your order. If vou have any questions about vour order please call us toll free at (888) GO-DEPOT.

Did you know you can shop 24 hours a day, online at WWW.OFFICEDEPOT.COM?

51.94 Merchandise Total 0.00 Delivery Charge 51.94 Subtotal 4.16 Sales Tax( 8.00 56.10 Order Total Charged To: VISA \*\*\*\* \*\*\*\* \*\*\*\* 56.10 0.00 Balance Due

#### Myra Dix

From:

OfficeDepotOrders@officedepot.com

Sent:

Wednesday, December 21, 2016 2:48 PM

To:

Subject:

Myra Dix

Order Confirmation #889337989-001



800-463-3768 800.GO.DEPOT

## **Order Confirmation**

## Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: 12/22/2016 8:30 AM - 5:00 PM

Order Number:

889337989-001

Status:

In Process

Order Date:

12/21/2016

N/A

Tracking:

MYRA DIX

Customer Name:

MYRA DIX 65801875

Shipping to: 1003 HIGHWAY 52

Account #: Payment info:

Visa, last 4 digits: 6406

MONCKS CORNER, SC 29461-3007

Delivery Method: Standard Shipping

Comments:

LEGEND

	Comments:		•				
	ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
	uni-ball® 207™ Impact™ Gel Pen, Bold Point, 1.0 mm, Black; Gray Barrel, Red Ink (183527)	4	4	. 0	\$2.990	each	\$11.96
Commence of the commence of th	Adams® Phone Message Books, 11" x 5 1/4", 100 Pages, White/Canary Yellow, Pack Of 5 (295471)	1	1	0	\$18.990	pack	\$18.99
	Post-it® 3" x 3" Super Sticky Pop-up Notes, Canary Yellow, 90 Sheets Per Pad, Pack Of 12 Pads (428468)	1	1	0	\$20.990	pack	\$20.99

51.94 Subtotal: 4.16

Tax:

0.00 Delivery Fee: 0.00

Original Quantity Ordered QTY:

Misc.:

1

AVAILABLE:

UM:

Ordered Quantity - Backorder Quantity

B/O Qty: UNIT PRICE: Backorder Quantity Price per Individual Unit

Unit of Measure EXTENDED PRICE: Ordered Quantity x Unit Price Total: \$56.10

You can now track delivery of your order online or in our mobile apps. Enter the order number shown in this email, or go to Order Tracking at OfficeDepot.com and log in to track delivery of your order by entering your order number in combination with either your telephone number or account number. Click here to download the app!

#### **MOBILE APPS**



Normal deliveries to business addresses are made between the hours of 8:30 AM and 5:00 PM, and to residential addresses between 8:30 AM and 7:00 PM

Got a question? We're taking care of business every day, and we are ready to help. Call 800-463-3768 or email us and one of our Customer Service Specialists will provide prompt answers to all your questions



This sale is subject to the terms of use that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

#### Office DEPOT OfficeMax.

### Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly. Please save this email for your records. Your Credit Card will be charged when the order ships.

## \$10 off your Qualifying Reg. Price Purchase of \$50 or more

Offer Expires 01/19/2017, Valid at officedepot.com or in store, Limit 1 per Customer

Terms And Conditions

Must present this coupon (no reproductions) at time of purchase. Cannot be combined with Store Purchasing, Procurement or Retail Connect Cards. Coupon is good for one-time use only and cannot be combined with other sales, offers or promotions. Quantities limited. No rainchecks. No cash value. For dollars or percent off a qualifying purchase, minimum purchase required is after discounts and before tax. No cash back. Not valid for purchases of gift or prepaid cards; of any technology or consumer electronic products and accessories or media and software products; of sale-priced case paper; of appliances; of performance protection plans/warranties and Essentials kits; of postage or mailing/shipping services; of value business cards; of Tech Depot Services; or third party services.

### **Coupon Code** 1NJ4SXWFP6PJ3T

#### Create a Loyalty Account

Get rewarded when you shop paper | ink | toner | copy | print | ship

+ Designate a school Designate a School to Receive 5% of Your Purchase

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Delivery 1 Order Number: 889337989-001 Est. Arrival by: 12/22/2016 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.

#### **Delivery Information**

SC

BERKELEY COUNTY GOVERNMENT MYRA DIX 1003 HIGHWAY 52 MONCKS CORNER,

#### **Payment Information**

BERKELEY COUNTY GOVERNMENT 1003 HIGHWAY 52 MONCKS CORNER,

SC

#### **Payment Method**

Debit/Credit Card (CARD-VS-6406) \*\*\*\*\*\*\*\*\*6406

Amount: \$56.10

29461-3007

29461-3007

USA

USA

843-719-4175

843-719-4175

MYRA.DIX@BERKELEYCOUNTYSC.GOV

#### **Order Details**

#### **Delivery 6 Items**

### Estimated delivery 12/22/2016

Item # 183527



uni-ball® 207™ Impact™ Gel Pen, Bold Point, 1.0 mm, Black; Gray Barrel, Red Ink Qty: 4

\$11.96 \$2.99 each

anne en regresso species de las seus s'estens d'ar

Adams® Phone Message Books, 11" x 5 1/4", 100 Pages, White/Canary Yellow, Pack Of 5
Item # 295471

Qty: 1

\$18.99

Post-it® 3" x 3" Super Sticky Pop-up Notes, Canary Yellow, 90

Qty: 1

\$20.99

3434

Sheets Per Pad, Pack Of 12 Pads Item# 428468

Items (6) Subtotal \$51.94

Sales tax

\$4.16

Delivery

FREE

Total

\$56.10